

ACCOMPLISHMENTS DURING FY2006

DEVELOPMENT / OPERATIONS
PARTNERSHIP MEETING
JUNE 20 AND 21, 2006



OF ISSUES IDENTIFIED AT PREVIOUS PARTNERSHIP MEETINGS

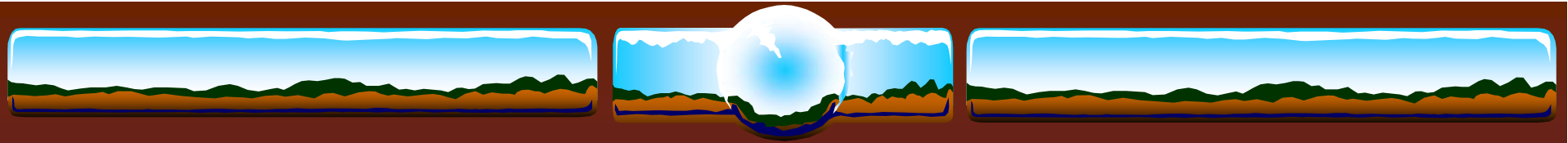
YEAR	ISSUES
2000	44
2001	4
2002	22
2003	3
2004	10
2005	5
TOTAL	88



ISSUES COMPLETED

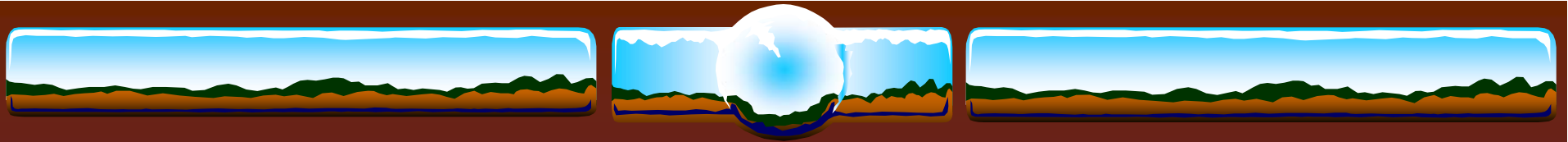
❖ 78 SINCE 2000





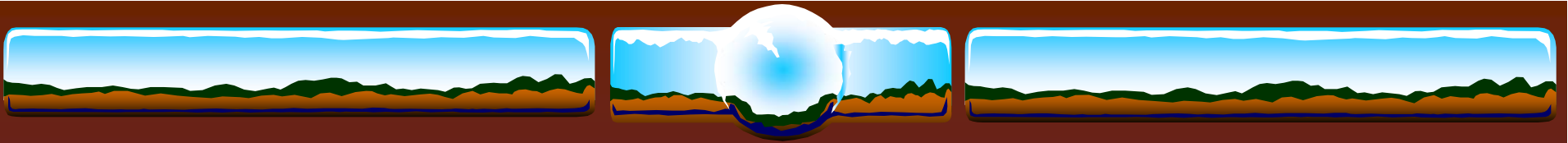
CURRENT ISSUES

- 1) PROJECT DEVELOPMENT PROCESS MANUAL UPDATE
- 2) ACCESS CONTROL MANAGEMENT STUDIES/POLICIES
- 3) NEW STANDARD SPEC BOOK
- 4) COORDINATION OF GEOTECH SUB-CONSULTANTS ON CONSULTANT DESIGNED PROJECTS
- 5) JPA PROCESS AND BACKLOG
- 6) TIMELINESS OF AUDIT FEED BACK



CURRENT ISSUES CONTINUED

- 7) SUPPLEMENT AGREEMENT TRACKING SYSTEM (SATS)
- 8) INTEGRATING STAKEHOLDER PARTICIPATION IN NEPA PROCESS AND PUBLIC INVOLVEMENT IN RFP PROCESS
- 9) QUALITY IMPROVEMENT OF PROJECT DELIVERABLES
- 10) ESTABLISHING AND MAINTAINING SUBPROGRAM PROJECT SCHEDULES



ISSUES COMPLETED IN FY06

- ❖ ROADWAY DESIGN PROBLEMS COMPETING WITH ON-CALL CONSULTANTS
 - COMPLETED DEC-05
- ❖ NOISE DOCUMENTATION
 - COMPLETED DEC-05
- ❖ FORMALIZE CLOSEOUT PROCESS FOR CONSTRUCTION AND DESIGN PROJECTS
 - COMPLETED FEB-06

ACCOMPLISHMENTS BY

- ❖ COMMUNICATING
- ❖ PARTNERING
- ❖ LISTENING
- ❖ BRAINSTORMING
- ❖ WORKING TOGETHER



